Information Paper:



DTS Profile Changes to Increase Audit Compliance

MANAGEMENT OFFICE

Background

In August*, the Defense Travel System (DTS) will be updated to change the number of personal profiles a person may have, the way those profiles are created, and the organizations to which they may be assigned. The purpose of these changes is to reduce the potential for fraudulent DTS use and to increase DTS audit compliance. This information paper explains those changes.

The available types of DTS profiles remain the same:

- User/Traveler profile: Used by:
 - People who travel on official DoD business and also have a DTS role (e.g., Defense Travel Administrator [DTA]).
 - People who travel on official DoD business, but have no DTS role.
- User profile: Used by people who do not travel on official DoD business.

See DTA Manual, Chapter 7 for more information about DTS profiles.

Maximum Number of **Profiles**

The maximum number of profiles a user may have will vary based on profile type.

- User/traveler profile (if created after the change is implemented): Most people will only be allowed one user/traveler profile per Common Access Card (CAC). Only Reserve Component (RC; means National Guard or Reserve) members will be allowed a second user/traveler profile. Nobody will be allowed more than two.
- User/traveler profile (if created before the change is implemented): All profiles created before the change is implemented will continue to be valid.
- 3. User profile: Same as #2.

After the change is implemented, a person may not have more than one profile assigned to the same organization. There are two exceptions to this rule:

- Profiles created before the change is implemented will be retained in their current organizations until a profile update, activation, or import forces the system to validate the maximum number of profiles (see above).
- 2. The limitation does not apply to user profiles.

Creating DTS Profiles after the Change is **Implemented**

Options for creating DTS profiles after the change is implemented will be:

Self-Registration: A person will be able to create their own profile, which a DTA will validate through the self-registration process. When DTS determines that a user attempting to logon to DTS does not have a profile, the User Activation screen (Figure 1) will display. The individual will enter (twice) a valid (see below) Social Security number (SSN). If they want to create a RC profile, they must check the Reserve/National Guard checkbox; otherwise, they must leave the checkbox empty.



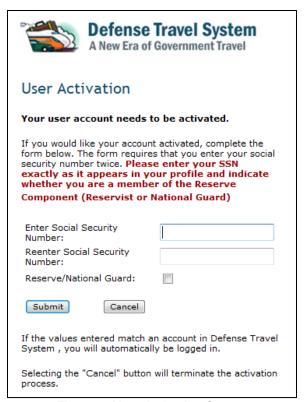


Figure 1: User Activation Screen

See the Document Processing Manual, Appendix A for more information about self-registration.

2. **DTA Maintenance Tool**: A DTA can use the DTA Maintenance Tool's People module to create a profile. After entering a valid (see below) SSN, they must check the **Reserve/National Guard** checkbox (Figure 2) to create a RC profile. Leaving the checkbox empty will create a non-RC member profile.

See <u>DTA Manual</u>, <u>Chapter 7</u> for more information about creating DTS profiles.

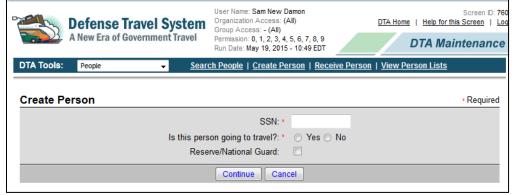


Figure 2: User Activation Screen

See <u>DTA Manual</u>, <u>Chapter 2</u> for more information about logging onto DTS.

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Valid SSNs

After the change is implemented, DTS will only accept SSNs in the following formats:

- User/traveler profile (if created after the change is implemented): SSN must contain exactly 9 digits (no letters). DTS will validate and enforce this format every time a profile is created, updated, activated, or imported.
- 2. User/traveler profile (if created before the change is implemented): DTS will allow "SSNs" of up to 12 alphanumeric characters, including the common use of "SSN+1" (e.g., 123456789R).
- 3. **User profile**: Same as #2. However, DTS will enforce the 9-digit standard if the DTA changes the profile to a user/traveler profile.

See the Document Processing Manual, Chapter 2 for more information about switching profiles.

Logging onto DTS

If a person has used DTS before, DTS will log them on using their "active profile," which is the profile they used the last time they logged onto DTS. People who do not have an active profile (either because they have not previously used DTS or have used the Profile Reset button) will have to activate a profile before they may log on. The activation process will vary depending on the profile type:

- User/traveler profile (if created after the change is implemented): The individual must enter (twice) a valid SSN (9 digits, no letters). If they have and want to use a RC profile, they must check the Reserve/National Guard checkbox (Figure 2); otherwise, they must leave the checkbox empty.
- User/traveler profile (if created before the change is implemented): The person must enter (twice) the "SSN" or "SSN+1" (see above) that identifies the profile they want to use. Note: DTS will enforce the 9-digit SSN standard (see above) only for profiles that never logged onto DTS before the change is implemented.
- 3. User profile: Same as #2.

See the Document Processing Manual, Chapter 2 for more information about logging onto DTS.

Switch Between DTS Profiles

If a person who has multiple profiles wants to log onto DTS using a profile that is not their active profile (see above), they must first log onto DTS. From the DTS Welcome screen, they will select **Reset Profile** and log off DTS. When they next log onto DTS, they will use the account activation process (see above) to activate the desired profile. Using the **Reset Profile** button will not force a profile to undergo the 9-digit SSN validation process.

See the Document Processing Manual, Chapter 2 for more information about switching profiles.

DTS Documents

This section only applies to user/traveler profiles, since user profiles have no DTS documents associated with them.

All documents will remain associated with the profile that created it. All standard actions (e.g., remove, amend) will remain available.

*Note: This DTS update will be gradually deployed August 14-21, 2015. If you are working with the updated software, the blue banner in the upper left-hand corner of the DTS Welcome screen will say, "Defense Travel System 1.7.3.29."

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